

RQ-2

Andrew Grossman, Treasurer Democratic Senatorial Campaign Committee 120 Maryland Avenue NE Washington, DC 20002

JUN 1 1 2003

Identification Number:

C00042366

Reference:

Year End Report (11/26/02-12/31/02)

Dear Mr. Grossman:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your 12 Day Pre-General, 30 Day Post-General, and Year End 2002 reports disclose what appear to be insufficient memo entries from several joint fundraising committees affiliated with your committee (please see attached chart).

Please be advised that a <u>memo</u> Schedule A must be provided to itemize <u>your committee's share</u> of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CPR \$102.17(c)(8)(i)(B) Please clarify this discrepancy.

-Schedule H2 of your report discloses the fundraising event for "Senate Programs 2002 (02SP)" to be the same as previously reported; however, Schedule H3 discloses a \$66,969.54 in transfer-in from your NON-FEDERAL CORPORATE account for "Ratio Adj. 02SP Event Date 11/5/02." Please amend your Schedule H2 to correctly mark 'revised' for your ratio for 02SP, reflect the date of the event, and provide the revised ratio for this event or provide clarifying information regarding this transfer-in.